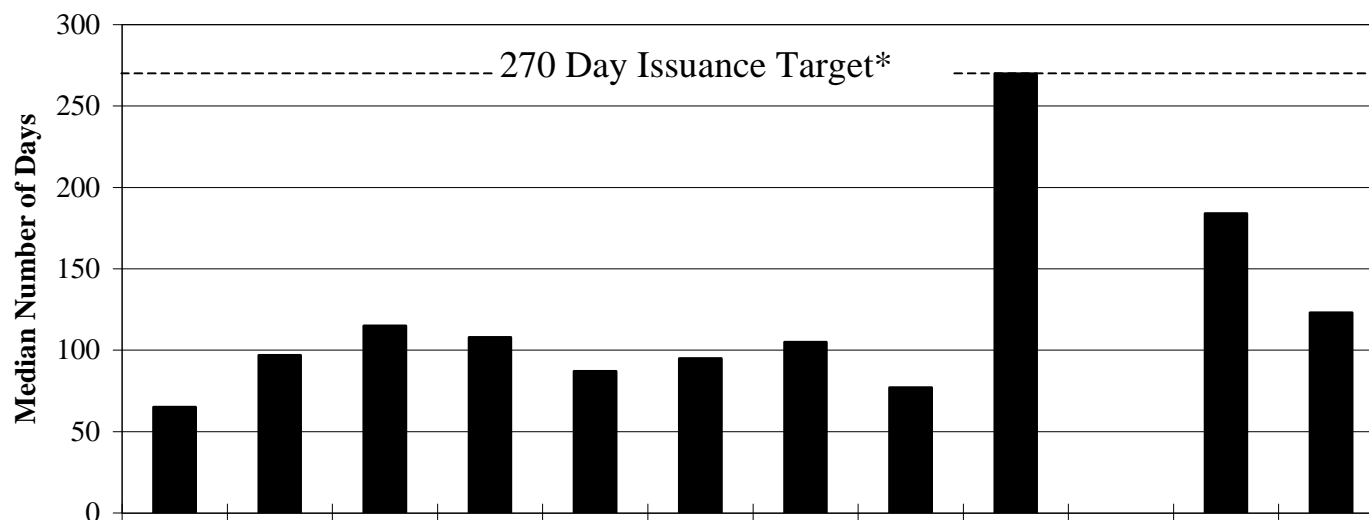


Office of Air Management

Significant Modifications to Title V Operating Permits

Number of Days to Issue Significant Permit Modifications



| Applications | Jan '00 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Totals |
|-------------------------------|---------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| Median # of Days to Issue | 65 | 97 | 115 | 108 | 87 | 95 | 105 | 77 | 270 | 0 | 184 | 123 | |
| #Late Permit Modifications | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Actual # Modifications Issued | 2 | 6 | 2 | 7 | 5 | 3 | 5 | 3 | 1 | 0 | 3 | 3 | 40 |
| Total Applications Received | 8 | 5 | 16 | 6 | 1 | 3 | 5 | 5 | 1 | 9 | 2 | 2 | 63 |
| Total Decisions | 2 | 6 | 3 | 7 | 6 | 4 | 6 | 3 | 1 | 1 | 3 | 4 | 46 |
| Total Applications Pending | 27 | 26 | 39 | 38 | 33 | 32 | 31 | 33 | 33 | 41 | 40 | 38 | |

* Although there is no statutory deadline for the approval of Title V significant permit modifications, 326 IAC 2-7-12(d)(2) states that IDEM shall complete review of the majority of significant permit modifications within nine (9) months after receipt of a complete application. Approvals for modifications to existing sources with Title V permits, or applications pending for Title V permits, is a two step process; source modification approval and permit modification approval. Pre-construction approvals for modifications to "sources" are tracked on page 9 or 10 (or page 11 if a federal level review is required).

Note: This chart tracks approvals for modifications to the actual Title V "permits" of those source which did not opt to have any required permit modifications reviewed simultaneously with pre-construction source modification approvals which would have instead allowed their permit to be

New Construction/Source Modification approvals on page 10 and listed with the Federal Air Construction Permits, on page 11 of this report. The top three rows of the table report the actual number of modifications issued monthly, and the median number of days to issue, while the bottom three rows report the total number of modification applications received, decisions issued (including withdrawn, combined or denied) and applications pending.